

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Special Summary of Photo Electoral Rolls 01-01-2013 as qualifying date and Preparation of Electoral Rolls of A.P. Legislative Council from 3 Teachers Constituencies and 3 Graduate Constituencies with reference to 01-11-2012 as the qualifying date – Payment of Conveyance charges and Subsisting allowances to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5327

Dated:19-11-2012

Read the following:-

1. G.O.Ms.No.103, Finance (Accounts) Department, dt: 20-05-1966.
2. G.O.Ms.NO.107, Finance (TA) Department, dt: 07-04-2010.
3. From Election Commission of India Lr.No.23/2012-ERS, dt: 19-04-2012.
4. From the Election Commission of India, New Delhi, Letter No.37/LC/2012-CC&BE, dated: 28-09-2012.
5. From the Election Commission of India, New Delhi, Letter No.37/AP-LC/2012-CC&BE, dated: 28-09-2012.
6. G.O.Rt.No.4191, Finance (Expr.GAD-I) Dept., dt:29-10-2012.

ORDER:

In pursuance of orders issued in G.Os 1st and 2nd read above, sanction is here by accorded to incur an expenditure of **Rs.1,32,550/-** (Rupees One lakh thirty two thousand five hundred and fifty only) towards Conveyance charges and Subsisting allowances to the Officers and Staff members of General Administration (Elections) Department as indicated in the **Annexure** to this order towards the conveyance and subsisting allowances at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings during the period from 01-10-2012 to 15-11-2012 in connection with Special Summary of Photo Electoral Rolls 01-01-2013 as qualifying date and Preparation of Electoral Rolls of Teachers' & Graduate's Constituencies of State Legislative Council with reference to 01-11-2012 as qualifying date.

2. The expenditure sanctioned in para-1 above shall be debited to **“2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls – S.H (07) Legislative Council – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the funds provided in the G.O. 6th read above.

3. The General Administration (Claims.C) Department are requested to draw and disburse the amount sanctioned in para-1 above to Sri I.Anji Babu, Section Officer, General Administration (Elecs.C) Department, A/c No.52088434768, SBH, Secretariat Branch, Hyderabad for disbursement to the officers and the members of the staff of the Election Branch.

4. This order does not requires the concurrence of Finance (Expr.GAD-I) Department vide G.O 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, A.P., Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE
TO G.O.Rt.No. 5327 , GENERAL ADMINISTRATION (ELECTIONS.C)
DEPARTMENT, DT: 19-11-2012

Sl. No	Sri/Smt/Kum	Designation	No of days attended	Conveyance @ Rs.50/- per day	Subsistence allowance @ Rs 60/- per day	Amount Rs.
1	V.Venkatswara Rao	J.S	30	1500	1800	3300
2	M.A Fahim Saberi	D.S	30	1500	1800	3300
3	I. Anji Babu	SO	30	1500	1800	3300
4	Ch. Venkateswara Rao	SO	30	1500	1800	3300
5	K.Krushna Rao	SO	30	1500	1800	3300
6	K.Venkateshwar Rao	SO	30	1500	1800	3300
7	G.Srinivasa Rao	SO	30	1500	1800	3300
8	A.Lakshmikanth	SO	30	1500	1800	3300
9	V.Srinivas Prasad	PS	30	1500	1800	3300
10	P.K.V.Laxmi	ASO	20	1000	1200	2200
11	K.Naveen Kumari	ASO	20	1000	1200	2200
12	C.Kalyana Lakshmi	ASO	15	750	900	1650
13	A.Karunakar	ASO	15	750	900	1650
14	P.Shanta Rao	ASO	15	750	900	1650
15	C.Chandrasekhar Azad	ASO	15	750	900	1650
16	Mohd. Kareemuddin	ASO	15	750	900	1650
17	P.Chandrakala	ASO	15	750	900	1650
18	K.Srinivasulu	ASO	15	750	900	1650
19	C.H.Ramana Kumar	ASO	15	750	900	1650
20	K.Girija Kumari	Sr.Steno	20	1000	1200	2200
21	P.Hema Bhavani	Sr.Steno	20	1000	1200	2200
22	Y.Venkateshwarlu	Jr.Steno	10	500	600	1100
23	I.Satyanarayana	DRTA	20	1000	1200	2200
24	A.Satyanarayana Rao	RA	20	1000	1200	2200
25	D.Chiranjeevi	Prog. Man.	20	1000	1200	2200
26	G.Varaprasad	Prog. Man.	20	1000	1200	2200
27	G.Shekar	Jr. DBA	20	1000	1200	2200
28	Rayulu	Chow	20	1000	1200	2200
29	Shaik Mahboob	RO	25	1250	1500	2750
30	P.Narayana Das	Jamedar	25	1250	1500	2750
31	R.Anjaiah	Jamedar	25	1250	1500	2750
32	K.Raju	OS	25	1250	1500	2750
33	S.A.Hameed	OS	25	1250	1500	2750
34	Gopal	OS	25	1250	1500	2750
35	Mohsin Admed	OS	25	1250	1500	2750
36	Syed Fiazuddin	OS	25	1250	1500	2750
37	J.Sammaiah	OS	25	1250	1500	2750
38	Kalyani	OS	25	1250	1500	2750
39	V.Srinivas	DEO	25	1250	1500	2750
40	Minaj Begum	DEO	25	1250	1500	2750
41	Ch.Ashok	DEO	25	1250	1500	2750
42	J.Sadasiva Rao	DEO	25	1250	1500	2750
43	G.Ramesh	DEO	25	1250	1500	2750
44	K.Naveenvara Prasad	DEO	25	1250	1500	2750
45	K.L.N.V. Prasad	DEO	25	1250	1500	2750

(Contd...2...)

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46	Hasan Mohammad	Driver	25	1250	1500	2750
47	Quddus Ahamed	Driver	25	1250	1500	2750
48	K.Ravi	Driver	25	1250	1500	2750
49	Paramesh	Driver	25	1250	1500	2750
50	Ravi	Driver	25	1250	1500	2750
51	B.Srinivas	OS(R)	25	1250	1500	2750
52	Narasamma	Sweeper	10	500	600	1100
53	Bikshapathi	Chow	10	500	600	1100
54	K.Ravi	Dy. Proj	20	1000	1200	2200
55	V.Sonthosh Kumar	Prog	20	1000	1200	2200
	TOTAL AMOUNT					132550

(Rupees One lakh thirty two thousand five hundred and fifty only)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER